

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Camya Clark

Debtor(s)

Case No. 16 B 30142

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/07/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$960.00
Less amount refunded to debtor	\$926.16

NET RECEIPTS: **\$33.84**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$33.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$33.84**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	1,200.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	1,046.00	NA	NA	0.00	0.00
Archer Field Funding	Unsecured	1,200.00	NA	NA	0.00	0.00
ARS	Unsecured	224.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	782.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	188.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	3.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT	Secured	17,856.00	NA	17,856.00	0.00	0.00
Cash Store - Kenosha	Unsecured	400.00	NA	NA	0.00	0.00
City of Blue Island	Unsecured	200.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	500.00	NA	NA	0.00	0.00
City of Harvey	Unsecured	200.00	NA	NA	0.00	0.00
Comcast	Unsecured	800.00	NA	NA	0.00	0.00
Escallate	Unsecured	512.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	200.00	NA	NA	0.00	0.00
Gla Collection Co Inc	Unsecured	85.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	370.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	5,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYST	Unsecured	1,813.00	NA	NA	0.00	0.00
Legacy Loan LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	978.00	NA	NA	0.00	0.00
National QuickCash	Unsecured	600.00	NA	NA	0.00	0.00
PLS Financial Services Inc	Unsecured	1,500.00	NA	NA	0.00	0.00
Rentdebt Automated Col	Unsecured	868.00	NA	NA	0.00	0.00
Rentdebt Automated Col	Unsecured	500.00	NA	NA	0.00	0.00
Sir Finance - Arnold Scott Harris PC	Unsecured	2,000.00	NA	NA	0.00	0.00
South Division Credit Union	Unsecured	250.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	440.00	NA	NA	0.00	0.00
State of IL Dept. of Rev	Priority	0.00	NA	NA	0.00	0.00
TCF	Unsecured	250.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Verizon Wireless - Bankruptcy	Unsecured	1,500.00	NA	NA	0.00	0.00
Westlake Financial Services	Unsecured	5,091.00	NA	NA	0.00	0.00
Woodforest National Bank	Unsecured	133.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,856.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,856.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$33.84</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$33.84</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)